

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

CHRISTOPHER A JOHANSEN

Case No. 06-08325

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2006.
- 2) The plan was confirmed on 11/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2008, 07/23/2009.
- 5) The case was converted on 08/04/2009.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,623.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$26,623.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,263.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,263.16

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING CO	Secured	42,820.04	42,820.04	42,820.04	22,359.84	0.00
AMERICAS SERVICING CO	Secured	NA	NA	NA	0.00	0.00
AMERIPATH	Unsecured	95.72	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	4,430.00	NA	NA	0.00	0.00
CENTERONE FINANCIAL SERV	Unsecured	12,000.00	16,305.20	16,305.20	0.00	0.00
CITIBANK NA	Unsecured	NA	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	4,326.00	NA	NA	0.00	0.00
DENOVIUS CORPORATION	Unsecured	1,497.32	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	10,308.00	10,308.27	10,308.27	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,330.01	2,330.01	2,330.01	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	11,240.00	11,240.02	11,240.02	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,999.87	14,999.87	14,999.87	0.00	0.00
GE MONEY BANK	Unsecured	4,309.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	6,826.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	5,936.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	64.80	64.80	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	232.00	652.26	652.26	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	235.80	235.80	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	103.45	103.45	0.00	0.00
LADCO LEASING	Unsecured	2,868.00	NA	NA	0.00	0.00
MEDCLR INC	Unsecured	1,596.00	NA	NA	0.00	0.00
MEDICAL CENTER OF PLANO	Unsecured	1,188.15	NA	NA	0.00	0.00
MEDICAL EDGE HEALTHCARE GROU	Unsecured	379.00	NA	NA	0.00	0.00
PARAMOUNT RECOVERY SYS	Unsecured	215.00	NA	NA	0.00	0.00
PARAMOUNT RECOVERY SYS	Unsecured	310.00	NA	NA	0.00	0.00
TEXAS RADIOLOGY ASSOC	Unsecured	123.00	NA	NA	0.00	0.00
TRI COUNTY	Unsecured	2,080.90	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$42,820.04	\$22,359.84	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$42,820.04	\$22,359.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$888.06	\$0.00	\$0.00
TOTAL PRIORITY:	\$888.06	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,351.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,263.16</u>
Disbursements to Creditors	<u>\$22,359.84</u>
TOTAL DISBURSEMENTS :	<u>\$26,623.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/27/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.